

## CONDENSED CONSOLIDATED BALANCE SHEET

AS AT 31 DECEMBER 2001

		<b>31/12/01</b>	30/06/01
		<b>(Unaudited)</b>	(Audited and restated)
	<i>Note</i>	<b>HK\$'000</b>	<i>HK\$'000</i>
<b>NON-CURRENT ASSETS</b>			
Fixed assets		<b>604,539</b>	603,311
<b>CURRENT ASSETS</b>			
Trade and bills receivable	10	<b>391,063</b>	411,303
Inventories		<b>288,634</b>	253,072
Prepayments, deposits and other receivables		<b>654,446</b>	311,344
Due from related companies		<b>98,556</b>	11,503
Cash and cash equivalents		<b>1,093,912</b>	982,919
Pledged bank deposits		<b>-</b>	24,482
		<b>2,526,611</b>	1,994,623
<b>CURRENT LIABILITIES</b>			
Trade and bills payable	11	<b>172,025</b>	188,622
Accrued liabilities and other payables		<b>96,034</b>	99,466
Trust receipt loans, secured		<b>374,917</b>	302,904
Current portion of bank and other loans, secured		<b>28,751</b>	19,492
Current portion of finance lease payables		<b>16,758</b>	18,811
Tax payable		<b>92,261</b>	102,082
Dividends payable		<b>5,166</b>	422
		<b>785,912</b>	731,799
<b>NET CURRENT ASSETS</b>		<b>1,740,699</b>	1,262,824
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>2,345,238</b>	1,866,135

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	<i>Note</i>	<b>HK\$'000</b>	<b>HK\$'000</b>
<b>NON-CURRENT LIABILITIES</b>			
Long term portion of bank and other loans, secured		<b>(273,000)</b>	(273,000)
Long term portion of finance lease payables		<b>(19,529)</b>	(27,986)
Convertible bonds		<b>(76,050)</b>	(85,410)
		<b>(368,579)</b>	(386,396)
<b>MINORITY INTERESTS</b>		<b>(304,278)</b>	(270,536)
		<b>1,672,381</b>	1,209,203
<b>CAPITAL AND RESERVES</b>			
Share capital	<i>12</i>	<b>226,048</b>	223,351
Share premium	<i>13</i>	<b>825,309</b>	816,488
Reserves	<i>14</i>	<b>598,220</b>	68,854
Proposed dividends		<b>22,804</b>	100,510
		<b>1,672,381</b>	1,209,203